



Deposit Account Statement

Requested Statement Month:

June 2009

Deposit Account Number:

501047

Name:

MAYER & WILLIAMS PC.

Attention:

Street Address 1:

251 NORTH AVENUE WEST, 2ND FLOOR

Street Address 2:

City:

WESTFIELD

State:

NJ

Zip:

07090

Country:

UNITED STATES

DATE SEQ POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01 1764 10757159	99-0033US2	1801	\$810.00	\$19,033.50
06/01 8735 11900318	2060/8B C1	2251	\$65.00	\$18,968.50
06/01 8736 11900318	2060/8B C1	2401	\$270.00	\$18,698.50
06/02 6102 10688224	02-161US01	1251	\$130.00	\$18,568.50
06/02 6396 11073433	04-0138	1252	\$490.00	\$18,078.50
06/02 6397 11073433	04-0138	1801	\$810.00	\$17,268.50
06/02 1 11073433	04-0138	1202	\$52.00	\$17,216.50
06/03 10547 11588898	317296.01	1801	\$810.00	\$16,406.50
06/03 13322 10549871	7003/55	2501	\$755.00	\$15,651.50
06/03 13323 10549871	7003/55	1504	\$300.00	\$15,351.50
06/04 3422 11040864	98-P0151US2	1251	\$130.00	\$15,221.50
06/04 3423 11040864	98-P0151US2	1801	\$810.00	\$14,411.50
06/04 8950 11526556	9000/15	1401	\$540.00	\$13,871.50
06/04 11155 E-REPLENISHMEN	IT	9203	-\$10,000.0	\$23,871.50
06/04 13594 11477636	316853.01	1202	\$104.00	\$23,767.50
06/05 6731 6976609	00139/006001	2551	\$490.00	\$23,277.50
06/05 11925 11095397	50U7027.02	1811	\$100.00	\$23,177.50
06/09 4368 61185015	08-00154US1	1005	\$220.00	\$22,957.50
06/11 19737 11585469	GS211	1501	\$1,510.00	\$21,447.50
06/11 19738 11585469	GS211	1504	\$300.00	\$21,147.50
06/11 24372 61180293	4010.322	8021	\$40.00	\$21,107.50
06/11 28004 77136664	2051/136TM	7004	\$150.00	\$20,957.50
06/11 28276 11120293	BCS03859	1253	\$1,110.00	\$19,847.50
06/11 28277 11120293	BCS03859	1801	\$810.00	\$19,037.50
06/12 17 12482672	327340.01	1111	\$540.00	\$18,497.50
06/12 16 12482672	327340.01	1011	\$330.00	\$18,167.50
06/12 18 12482672	327340.01	1311	\$220.00	\$17,947.50
06/12 3005 10632413	02-264	1811	\$100.00	\$17,847.50
06/12 5579 60877266	06-0012US2	8021	\$40.00	\$17,807.50
06/12 10043 12483302	327356.01	1111	\$540.00	\$17,267.50
06/12 10042 12483302	327356.01	1011	\$330.00	\$16,937.50
06/12 10044 12483302	327356.01	1311	\$220.00	\$16,717.50

06/12	10090	11119678	50P4045.02	1811	\$100.00	\$16,617.50
		10520474	7003/31	2453	\$810.00	\$15,807.50
06/12	11438	10510751	E8280.0039/P039(PATENT)	1811	\$100.00	\$15,707.50
06/15	7312	11113767	PP001388.0232	1251	\$130.00	\$15,577.50
06/16	8717	10357303	PP01388.213	1801	\$810.00	\$14,767.50
06/16	8716	10357303	PP01388.213	1253	\$620.00	\$14,147.50
06/16	8856	11113861	PP001388.0233	1253	\$620.00	\$13,527.50
06/16	8857	11113861	PP001388.0233	1801	\$810.00	\$12,717.50
06/16	8970	E-REPLENISHMENT	•	9203	-\$8,000.00	\$20,717.50
06/17	8504	11057870	00-0037US3	1814	\$280.00	\$20,437.50
06/17	8733	10915274	03-468	1202	\$52.00	\$20,385.50
06/17	6	10357303	PP01388.213	1202	\$52.00	\$20,333.50
06/18	289	12486156	321105.01	1111	\$540.00	\$19,793.50
06/18	290	12486156	321105.01	1311	\$220.00	\$19,573.50
06/18	288	12486156	321105.01	1011	\$330.00	\$19,243.50
06/18	5172	11518647	02-218US02	1401	\$540.00	\$18,703.50
06/18	9254	12251039	00140/009003	2254	\$865.00	\$17,838.50
06/18	5	12297209	00139/018001	2617	\$65.00	\$17,773.50
06/18	4	12297209	00139/018001	1463	\$200.00	\$17,573.50
06/19	2912	12487203	08-00021US2	1111	\$540.00	\$17,033.50
06/19	2914	12487203	08-00021US2	1202	\$260.00	\$16,773.50
06/19	2913	12487203	08-00021US2	1311	\$220.00	\$16,553.50
06/19	2911	12487203	08-00021US2	1011	\$330.00	\$16,223.50
06/19	3194	PCT/US09/47777	08-00021PCT	1601	\$240.00	\$15,983.50
06/19	3195	PCT/US09/47777	08-00021PCT	1703	\$338.00	\$15,645.50
		PCT/US09/47777	08-00021PCT	1704	\$2,164.00	\$13,481.50
06/19	3197	PCT/US09/47777	08-00021PCT	1710	\$1,006.00	\$12,475.50
06/19	6754	10941769	•	2401	\$270.00	\$12,205.50
06/19		11343628	04-0217	1801	\$810.00	\$11,395.50
	9582	12221185		1806		\$11,215.50
		PCT/US09/47899	07-00113PCT	1601	\$240.00	\$10,975.50
		PCT/US09/47899	07-00113PCT	1710	\$1,006.00	\$9,969.50
		PCT/US09/47899	•	1704	\$2,164.00	\$7,805.50
		PCT/US09/47899		1703	\$416.00	\$7,389.50
				1401	\$540.00	\$6,849.50
06/22		11899733		1806	\$180.00	\$6,669.50
		E-REPLENISHMENT		9203	-\$10,000.00	
			04-0415	1202	\$52.00	\$16,617.50
06/23				1501	\$1,510.00	\$15,107.50
06/23				1504	\$300.00	\$14,807.50
06/23				1011	\$330.00	\$14,477.50
06/23				1111	\$540.00	\$13,937.50
06/23				1311	\$220.00	\$13,717.50
06/23				8021	\$40.00	\$13,677.50
				2005		\$13,567.50
06/24			•	1251	\$130.00	\$13,437.50
				1710	\$1,006.00	•
				1704		\$12,431.50 \$10,267.50
				1704		\$10,267.50
				1601		\$9,936.50
06/24				1801		\$9,126.50
06/24	•			1252		\$8,636.50
06/24				1710 ·		\$7,630.50
				1601	•	
UU/24	3/3/	F Q 11Q Q Q 2140 Z 42	OT-00000F OT	IÚU I	Ψ Ζ ΨŪ.UU	\$7,390.50

	06/24	3758	PCT/US09/48242	07-00085PCT	1703	\$78.00	\$7,312.50
	06/24	3759	PCT/US09/48242	07-00085PCT	1704	\$2,164.00	\$5,148.50
	06/24	3887	E-REPLENISHMENT		9203	-\$15,000.00	\$20,148.50
	06/24	4361	12489948	07-00085US2	1111	\$540.00	\$19,608.50
	06/24	4363	12489948	07-00085US2	1202	\$260.00	\$19,348.50
	06/24	4362	12489948	07-00085US2	1311	\$220.00	\$19,128.50
_	06/24	4360	_12489948	-07-00085US2	1011	\$330,00	\$18,798.50
<	06/24	1	10757708	PP-19768.002	1202	\$250.00	\$18,548.50>
	06/24	5014	12489996	07-00096US2	1311	\$220.00	\$18,328.50
	06/24	5015	12489996	07-00096US2	1202	\$260.00	\$18,068.50
	06/24	5012	12489996	07-00096US2	1011	\$330.00	\$17,738.50
	06/24	5013	12489996	07-00096US2	1111	\$540.00	\$17,198.50
	06/24	5728	12490042	07-00288US2	1011	\$330.00	\$16,868.50
	06/24	5730	12490042	07-00288US2	1311	\$220.00	\$16,648.50
	06/24	5729	12490042	07-00288US2	1111	\$540.00	\$16,108.50
	06/25	2	11113861	PP001388.0233	1252	\$52.00	\$16,056.50
	06/25	19144	12491434	07-00290US2	1011	\$330.00	\$15,726.50
	06/25	19145	12491434	07-00290US2	1111	\$540.00	\$15,186.50
	06/25	19146	12491434	07-00290US2	1311	\$220.00	\$14,966.50
	06/30	1744	11895804	2023/4	2252	\$245.00	\$14,721.50
	06/30	73	10373594	PH01-01-06 CON	2253	-\$5,555.00	\$20,276.50
	06/30	74	11880114	2062/1 D2	2253	\$555.00	\$19,721.50
	06/30	9811	12421504	20571	8021	\$40.00	\$19,681.50
	06/30	114	12243869	7003/2008	2201	\$440.00	\$19,241.50
	06/30	115	12243869	7003/2008	2203	\$195.00	\$19,046.50
	06/30	113	12243869	7003/2008	2051	\$65.00	\$18,981.50
	06/30	110	12243869	7003/2008	4011	\$82.00	\$18,899.50
	06/30	112	12243869	7003/2008	2311	\$110.00	\$18,789.50
	06/30	111	12243869	7003/2008	2111	\$270.00	\$18,519.50
			CTADT	SUM OF	CUM OF	END	
				SUM OF CHARGES	SUM OF REPLENISH		
			\$19,843.50	\$49,879.00	\$48,555.00	\$18,519.50	

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